Monthly Progress Report for Toksook Bay Power Plant, Wind Turbines, and Tank Farm

Date: July 7, 2004

To: Brent Petrie

Cc: Eric Marchegiani, Lisa Bowman

From: Ben Momblow

Coffman Engineers, Inc.

Construction Assistance

Narrative Report Contents:

- Village & report period Toksook Bay, June 2004
- Work phase CA- Power plant, tank farm, wind turbines, recovered heat
- ID active project components Amalgamated-bulk fuel; modular power plant; wind generation, with heat recovery design to be completed but not constructed
- milestone report
 - o Answered miscellaneous questions from contractor
 - Coordinated revised location of elementary school intermediate tank with LKSD and contractor.
 - In the process of providing detailed information to LKSD regarding the recommended placement of their daytanks and piping.
 - Contractor to notify Coffman when project superintendent returns to village. We will plan a site visit at that time (anticipate 7-19-04).
 - Construction to be completed September 23, 2004 (per construction manager's latest schedule).
 - Del Norte is waiting until the majority of the construction is completed before setting the final monuments.
- needs from AVEC team None
- Regulatory Agency progress Completed
- Contract issues
 - scope changes Design work to provide LKSD with recommendations for the placement of their daytanks/piping was not included in the original contract.
 - o fee issues Fee implications of added scope items is still unknown. We will continue to monitor the remaining fee and notify AVEC as soon as a budget overrun becomes apparent.